

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements undertaken to the Government Vehicle bearing. AP 9 AP 4444 (Maruti Esteem vehicle) being used in the General Pool of General Administration Department- Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 962.

Dated:30.10.2014
Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver, G.A.D. Note dated:24.06.2014
- 3) Memo. No.16/OP.II/2014-2, GA(OP.II) Dept.,Dt. 14.07.2014.
- 4) From General Supdt., PWD Workshop, Credit Bill No: 418
GS/PWDWSS/Hyd. dt.05.08.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs. 7,530/- (Rupees Seven thousand five hundred thirty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No. AP 9 AP 4444 (Maruti Esteem vehicle) being used in the General Pool of General Administration Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims B) Department are requested to draw and credit the amount sanctioned in para (1) above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Genl. Admn.(Claims.B) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Supdt., PWD Workshop, Hyderabad.
Sc/Sf.

// FORWARDED BY ORDER //

SECTION OFFICER